

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:		
RUSHTON, JAMES S.	§	Case No. 22-21357
RUSHTON, DONNA F.	§	Chapter 7
Debtors	§	
	§	
ROBERT H. SLONE, TRUSTEE	§	
Movant	§	
	§	
vs.	§	
	§	
NO RESPONDENTS	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Robert H. Slone, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$25,050.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$32,235.74</u>
Total Distributions to Claimants: <u>\$57,757.08</u>	Claims Discharged Without Payment: <u>\$14,910.26</u>
Total Expenses of Administration: <u>\$12,064.95</u>	

3) Total gross receipts of \$175,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$105,177.97 (see **Exhibit 2**), yielded net receipts of \$69,822.03 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$62,814.26	\$49,001.33	\$49,001.33	\$49,001.33
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	\$0.00	\$12,064.95	\$12,064.95	\$12,064.95
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	\$23,618.70	\$8,755.75	\$8,755.75	\$8,755.75
<b>TOTAL DISBURSEMENTS</b>	\$86,432.96	\$69,822.03	\$69,822.03	\$69,822.03

4) This case was originally filed under chapter 7 on 07/14/2022. The case was pending for 18 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/08/2024

By: /s/ Robert H. Slone  
Trustee

**STATEMENT** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
124 Jackson Hill Road, Dawson, PA 15428-0000, Fayette County	1110-000	\$175,000.00
Hand money	1224-000	-\$5,000.00
Hand money for sale of property @124 Jackson Hill Rd.	1290-000	\$5,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$175,000.00</b>
<sup>1</sup> The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
RUSHTON, JAMES S. and RUSHTON, DONNA F.	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$84,492.23; Claim # SURPLUS; Filed: \$0.00	8200-002	\$84,492.23
JAMES S. RUSHTON, DONNA F. RUSHTON	Debtors' 522(d)(1) exemption	8100-002	\$20,685.74
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$105,177.97</b>

**EXHIBIT 3 - SECURED CLAIMS**

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	James S. Lederach	4110-000	NA	\$50,000.00	\$50,000.00	\$50,000.00
	PNC Bank	4110-000	NA	-\$998.67	-\$998.67	-\$998.67
N/F	Chase	4110-000	\$13,500.00	NA	NA	NA
N/F	PNC	4110-000	\$49,314.26	NA	NA	NA
	<b>TOTAL SECURED</b>		<b>\$62,814.26</b>	<b>\$49,001.33</b>	<b>\$49,001.33</b>	<b>\$49,001.33</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Robert H. Slone	2100-000	NA	\$6,741.10	\$6,741.10	\$6,741.10
Trustee, Expenses - Robert H. Slone	2200-000	NA	\$189.27	\$189.27	\$189.27
Attorney for Trustee Fees - ROBERT H. SLONE	3110-000	NA	\$3,272.50	\$3,272.50	\$3,272.50
Charges, U.S. Bankruptcy Court	2700-000	NA	\$12.50	\$12.50	\$12.50
Charges, U.S. Bankruptcy Court	2700-000	NA	\$188.00	\$188.00	\$188.00
Costs re Sale of Property (closing costs, etc.) - Fayette Legal Journal	2500-000	NA	\$125.00	\$125.00	\$125.00
Costs re Sale of Property (closing costs, etc.) - James S. Lederach	2500-000	NA	\$465.00	\$465.00	\$465.00
Costs re Sale of Property (closing costs, etc.) - ROBERT H. SLONE	2500-000	NA	\$147.33	\$147.33	\$147.33
Costs re Sale of Property (closing costs, etc.) - Robert H. Slone	2500-000	NA	\$106.50	\$106.50	\$106.50
Bank Service Fees - Metropolitan Commercial Bank	2600-000	NA	\$255.41	\$255.41	\$255.41
Other State or Local Taxes (post-petition) - James S. Lederach	2820-000	NA	\$562.34	\$562.34	\$562.34
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>NA</b>	<b>\$12,064.95</b>	<b>\$12,064.95</b>	<b>\$12,064.95</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Citibank, N.A.	7100-000	\$4,602.81	\$4,602.81	\$4,602.81	\$4,602.81
2	JPMorgan Chase Bank, N.A.	7100-000	\$1,302.42	\$1,304.67	\$1,304.67	\$1,304.67
3	PNC Bank, National Association	7100-000	\$1,029.84	\$1,029.84	\$1,029.84	\$1,029.84
4	Jefferson Capital Systems LLC	7100-000	\$892.24	\$964.80	\$964.80	\$964.80
5	Jefferson Capital Systems LLC	7100-000	\$381.13	\$320.95	\$320.95	\$320.95
6	Jefferson Capital Systems LLC	7100-000	\$500.00	\$532.68	\$532.68	\$532.68
N/F	AmeriGas	7100-000	\$311.36	NA	NA	NA
N/F	Discover	7100-000	\$6,309.47	NA	NA	NA
N/F	Sears Gold Master Card	7100-000	\$6,842.01	NA	NA	NA
N/F	Slate	7100-000	\$1,447.42	NA	NA	NA
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$23,618.70</b>	<b>\$8,755.75</b>	<b>\$8,755.75</b>	<b>\$8,755.75</b>

**Form 1**

**Individual Estate Property Record and Report  
Asset Cases**

Exhibit 8

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**Case No.:** 22-21357

**Case Name:** RUSHTON, JAMES S.  
RUSHTON, DONNA F.

**Trustee Name:** (580040) Robert H. Slone

**Date Filed (f) or Converted (c):** 07/14/2022 (f)

**§ 341(a) Meeting Date:** 09/19/2022

**For Period Ending:** 01/08/2024

**Claims Bar Date:** 03/08/2023

1 Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	124 Jackson Hill Road, Dawson, PA 15428-0000, Fayette County	70,000.00	0.00		175,000.00	FA
2	2021 Subaru Cross Trek	20,000.00	0.00		0.00	FA
3	Furniture and appliances	1,000.00	0.00		0.00	FA
4	TVs, computer, mobile phones	1,000.00	0.00		0.00	FA
5	3 guns	1,000.00	0.00		0.00	FA
6	Clothes and shoes	500.00	0.00		0.00	FA
7	Costume jewelry	500.00	0.00		0.00	FA
8	Cash	25.00	0.00		0.00	FA
9	Checking account: Somerset Trust	25.00	0.00		0.00	FA
10	Gas Lease	1,000.00	0.00		0.00	FA
<b>10</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$95,050.00</b>	<b>\$0.00</b>		<b>\$175,000.00</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

**Initial Projected Date Of Final Report (TFR):**

**Current Projected Date Of Final Report (TFR):** 08/08/2023 (Actual)

01/08/2024

Date

/s/Robert H. Slone

Robert H. Slone

## Form 2

Exhibit 9

Page: 1

## Cash Receipts And Disbursements Record

Case No.: 22-21357

Trustee Name:

Robert H. Slone (580040)

Case Name: RUSHTON, JAMES S.

Bank Name:

Metropolitan Commercial Bank

RUSHTON, DONNA F.

Account #:

3910510159 Checking

Taxpayer ID #: \*\*-\*\*\*4186

Blanket Bond (per case limit):

\$10,301,556.00

For Period Ending: 01/08/2024

Separate Bond (if applicable):

N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/16/23		Curtis W. Stimmel	Hand money for sale of property @124 Jackson Hill Rd.	1290-000	5,000.00		5,000.00
02/28/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.00	4,995.00
03/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		8.27	4,986.73
04/28/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		7.45	4,979.28
05/01/23	101	Fayette Legal Journal	Legal Sale Notice advertisement fee; Invoice #6588	2500-000		125.00	4,854.28
05/01/23	102	Robert H. Slone	Reimbursement for pmt. to John Warman, Esq. for title search	2500-000		106.50	4,747.78
05/01/23	103	ROBERT H. SLONE	Reimbursement for payment of fee for notice of sale ad in Herald Standard	2500-000		147.33	4,600.45
05/01/23	104	ROBERT H. SLONE	Reimbursement of Clerk's cost for Certified Order approving sale	2700-000		12.50	4,587.95
05/25/23		James S. Lederach	Sale of 124 Jackson Hill Road per Order @ Doc 34, Report of Sale @ Doc 37		118,972.66		123,560.61
	{1}		Sale price of property at 124 Jackson Hill Road \$175,000.00	1110-000			
			Credit for School Tax \$101.94	2820-000			
			Payoff of first mortgage loan to PNC Bank -\$50,000.00	4110-000			
			Deed preparation, settlement fee, lien letters -\$465.00	2500-000			
			Hand money -\$5,000.00	1224-000			
			City/town & county taxes 1/1/223-5/25/23 -\$188.86	2820-000			
			20232 Spring real estate taxes -\$475.42	2820-000			
05/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		40.04	123,520.57
06/02/23	105	JAMES S. RUSHTON, DONNA F. RUSHTON	Debtors' 522(d)(1) exemption	8100-002		20,685.74	102,834.83
06/29/23	106	Fayette Legal Journal	Fee for legal notice of sale (pub. date 3/4/2023) Voided on 07/05/2023	2500-004		125.00	102,709.83
06/30/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		194.65	102,515.18
07/05/23	106	Fayette Legal Journal	Fee for legal notice of sale (pub. date 3/4/2023) Voided: check issued on 06/29/2023	2500-004		-125.00	102,640.18

Page Subtotals: \$123,972.66 \$21,332.48

## Form 2

Exhibit 9

Page: 2

## Cash Receipts And Disbursements Record

Case No.: 22-21357

Trustee Name:

Robert H. Slone (580040)

Case Name: RUSHTON, JAMES S.

Bank Name:

Metropolitan Commercial Bank

RUSHTON, DONNA F.

Account #:

3910510159 Checking

Taxpayer ID #: \*\*-\*\*\*4186

Blanket Bond (per case limit):

\$10,301,556.00

For Period Ending: 01/08/2024

Separate Bond (if applicable):

N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/10/23		PNC Bank	Refund of balance held out at closing for mortgage loan payoff; Loan No. 7500248090.	4110-000		-998.67	103,638.85
12/11/23	107	ROBERT H. SLONE	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$3,272.50; Claim # ATTY FEE; Filed: \$3,272.50	3110-000		3,272.50	100,366.35
12/11/23	108	Clerk, U.S. Bankruptcy Court	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$188.00; Claim # CLERK; Filed: \$188.00	2700-000		188.00	100,178.35
12/11/23	109	Robert H. Slone	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$6,741.10; Claim # FEE; Filed: \$6,741.10	2100-000		6,741.10	93,437.25
12/11/23	110	Robert H. Slone	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$189.27; Claim # TE; Filed: \$189.27	2200-000		189.27	93,247.98
12/11/23	111	Citibank, N.A.	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$4,602.81; Claim # 1; Filed: \$4,602.81	7100-000		4,602.81	88,645.17
12/11/23	112	JPMorgan Chase Bank, N.A.	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$1,304.67; Claim # 2; Filed: \$1,304.67	7100-000		1,304.67	87,340.50
12/11/23	113	PNC Bank, National Association	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$1,029.84; Claim # 3; Filed: \$1,029.84	7100-000		1,029.84	86,310.66
12/11/23	114	Jefferson Capital Systems LLC	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$964.80; Claim # 4; Filed: \$964.80	7100-000		964.80	85,345.86
12/11/23	115	Jefferson Capital Systems LLC	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$320.95; Claim # 5; Filed: \$320.95	7100-000		320.95	85,024.91
12/11/23	116	Jefferson Capital Systems LLC	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$532.68; Claim # 6; Filed: \$532.68	7100-000		532.68	84,492.23
12/11/23	117	RUSHTON, JAMES S. and RUSHTON, DONNA F.	JAMES S RUSHTON AND DONNA F RUSHTON22-21357 Distribution payment - Dividend paid at 100.00% of \$84,492.23; Claim # SURPLUS; Filed: \$0.00	8200-002		84,492.23	0.00

Page Subtotals:

\$0.00

\$102,640.18

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 22-21357 Trustee Name: Robert H. Slone (580040)  
Case Name: RUSHTON, JAMES S. Bank Name: Metropolitan Commercial Bank  
RUSHTON, DONNA F. Account #: 3910510159 Checking  
Taxpayer ID #: \*\*-\*\*\*4186 Blanket Bond (per case limit): \$10,301,556.00  
For Period Ending: 01/08/2024 Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance

COLUMN TOTALS	123,972.66	123,972.66	\$0.00
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	123,972.66	123,972.66	
Less: Payments to Debtors		105,177.97	
NET Receipts / Disbursements	\$123,972.66	\$18,794.69	

Form 2

Exhibit 9  
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Cash Receipts And Disbursements Record

Case No.: 22-21357  
Case Name: RUSHTON, JAMES S.  
RUSHTON, DONNA F.  
Taxpayer ID #: \*\*\_\*\*\*4186  
For Period Ending: 01/08/2024  
Trustee Name: Robert H. Slone (580040)  
Bank Name: Metropolitan Commercial Bank  
Account #: 3910510159 Checking  
Blanket Bond (per case limit): \$10,301,556.00  
Separate Bond (if applicable): N/A

Net Receipts:	\$123,972.66
Plus Gross Adjustments:	\$56,027.34
Less Payments to Debtor:	\$105,177.97
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$74,822.03

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
3910510159 Checking	\$123,972.66	\$18,794.69	\$0.00
	\$123,972.66	\$18,794.69	\$0.00

01/08/2024

Date

/s/Robert H. Slone

Robert H. Slone